

YEAR 4

DISTRICTS

CHARTERS

- Continue to implement PIP
- Collect / review data to measure PIP effectiveness (revise PIP as needed based on data)

SEA to determine type of validation necessary following Desk Audit

On-Site visit

- UPIPs Report- public
- Revise PIP / CAP

Begin corrections identified on-site

Continue to implement CAP & PIP

Submit CAP progress report with file review evidence

No On-Site visit

Submit progress report with supporting evidence on PIP